

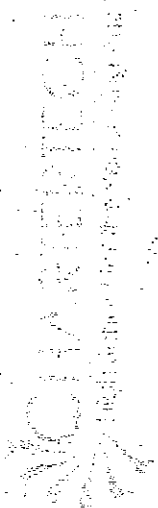
CHARTERTECH - High School for the Performing Arts

No. 017120

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202600722	Co-Curricular Oth Object	11-401-100-800-000-000	Hair/Makeup for Musical	\$300.00

0088-020

MGL PRINTING SOLUTIONS, (908) 655-1999



3/26/2026

Comment:

Total for Check #17120: \$300.00 for Emma McGuire

Bill To:

Chartertech

413 New Road- Route 9
Somers Point, New Jersey 08244
609-926-5471

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	
P202600722	
Date	3/26/2026
Vendor Code	8948
School Year	2025 - 2026

V
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R

McGuire, Emma
907 N Shore Drive
Brigantine, NJ 08203

Ship Prepaid To

Chartertech High School
for the Performing Arts
413 New Road - Route 9
Somers Point, NJ 08244
609-926-7694

<u>Account Number</u>	<u>Line Item Description</u>	<u>Amount</u>
11-401-100-800-000-000	Hair/Makeup for Musical	\$300.00
Total for Purchase Order:		\$300.00

NOTICE TO VENDOR

SIGNED


BOARD SECRETARY

**ORDER IS INVALID UNLESS
SIGNED BY THE
BOARD SECRETARY**

SIGNED


Charter School Administrator

Bill To:

Chartertech

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Somers Point, New Jersey 08244
609-926-5471

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11-401-100-800-000-000	Hair/Makeup for Musical	\$300.00
Total for Purchase Order:		\$300.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X _____
Signature and Title _____ Date _____

Record of Payments

DATE	CHECK #	AMOUNT

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Chartertech

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Somers Point, New Jersey 08244
609-926-5471

V
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McGuire, Emma
907 N Shore Drive
Brigantine, NJ 08203

Purchase Order

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correspondence

P202600722

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11-401-100-800-000-000	Hair/Makeup for Musical	\$300.00
Total for Purchase Order:		\$300.00

Receiving Information

Received by _____
Signature and Date

Record of Payments

DATE	CHECK #	AMOUNT

Bill To:

Chartertech

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Somers Point, New Jersey 08244
609-926-5471

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SIGNED


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BOARD SECRETARY**

SIGNED


Charter School Administrator



GENERAL REQUISITION FORM
School Year 2025-2026

Vendor Name: Emma McGuire Date 3/25/26

Vendor Address: _____

Phone # _____ Fax # _____ email _____

Quantity	Description Of Service	Unit Price	Total Amount
	Hair/make-up for		
	Anything Go		
TOTAL			300.00

Department: school musical

Requisitioner: Jennifer Lee JLee
Printed name Signature

Supervisor Approval: JLee

Business Administrator Approval: _____

CSA Approval: _____

INVOICE

Emma McGuire
907 N Shore Drive
Brigantine NJ 08203

INVOICE # 01
DATE: 03/20/2026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Make Up and Hair Design for Anything Goes Musical (3/16-3/28)	\$300.00	\$300.00
Subtotal			\$300.00
Sales tax			N/A
Shipping and handling			N/A
TOTAL DUE			\$300.00